Revision ID:  Item Name: Aft Upper Rib Assembly  Start Date: 9/04/13 Start Qty: 1.00 *1*  Required Date: 9/04/13 Req'd Qty: 1.00 *1*  Reference:  Cust Item ID:  Customer:	Start Stop Start	*NS1* *NS2*
Item Name:Aft Upper Rib AssemblyStart Date:9/04/13Start Qty: 1.00*1 *Required Date:9/04/13Req'd Qty: 1.00*1 *Reference:Customer:		*NS2*
Start Date: 9/04/13 Start Qty: 1.00 *1* Cust Item ID: Required Date: 9/04/13 Req'd Qty: 1.00 *1* Customer: Reference:	Start	14. 32
Required Date: 9/04/13 Req'd Qty: 1.00 *1*  Reference:	Start	
Reference:	Start	
	Start	The second secon
Approvals: Process Plan: MCD Date: 13-08-30 Tooling: Date:		*NR1*
QC: Date: SPC (Y/N): Date:	Stop	*NR2*
Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Re Work Center ID Description Run Hours Code Qty Qty		Reject Insp. Number Stamp
Draw Nbr Revision Nbr		
D4034 C		•
Weld per dwg A/R S.S. rod Batch: 13/238230.00	~	
*100*	<u>C</u> 1.	3-11-26
Large Fab  Memo  0.00  Large Fab  1- Assemble ribs to hoop and weld as per dwg DT9564		
2- Weld bushing in rib and grind weld flush as per dwg		
QC9- Inspect visual per QSI004- Fusion Welds 0.00°		
DAS:		
*110* $0.00 = \frac{24}{6-8} \cdot 13 \cdot 11.27 = \frac{4}{5} = \frac{1}{5} = \frac{1}{5}$		
Quality Control		3
		:
120 QC5- Inspect part completeness to step on W/O 0.00		
*120* QC Memo 0.00 13·11·27 4		

										DQA:	Date:	
NCR: Y	'es	/ No				WORK ORDER NON-C	ONFORM	QA Closed:	Date:			
Work Orde	er:		DISPOSITION AGAINST DE						PARTMENT			
Part N	lo.					Rework Scrap Use-as-is		Skid-tube Crosstube Small Fab Thermoforming Finishing			Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR N	lo. -					Work Order Update		Necy stor	Supplier			
Root	I				Descri	ption of work order update	Initial	Ac	tion	Sign &		
Cause		Date	Step	Qty	(	or Non-conformance	Chief Eng	Desc	cription	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling								t 				
Operator												
Material												

## **FAULT CATEGORY Landing Gear** General Bend Ovalized Pressure/Forced Grain Bending BOM/Route Over/Under tolerance Temperature/Cure Centre Not Concentric to O/S Hardware Weld Broken/Damaged Inspection Incomplete Part Incorrect Cracks Instructions Incomplete/Unclear Crushed/Crimped Part Lost/Missing Wrong Stock Pulled Burrs Cuffs Contamination Maintenance Part Moved Heat Treat Countersink Mislabeled Positioned Wrong Power Loss/Surge Other Inspection Strip in Tube Cut Too Short Misread Drill Holes Ripples in Bend Offset Drawing Torque Waves in Extrusion Out of Calibration Turning Sequence Out of Sequence Finish Wave/Twist in Tube Folio **Outside Dimensions**

Setup
Other
Process
Supplier
Training
Unapproved

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Ord		06357	*106357*										
Item ID: Revision ID: Item Name:	D4034-041 Aft Upper Ri	b Assembly		Accept	*N900	በ4በ′	100	* s	etup Star Stop	1.77	S1* S2*		
Start Date: Required Date Reference:	9/04/13 e: 9/04/13	Start Qty: 1.00 Req'd Qty: 1.00	*1*( *1*	4)	Cust Item II Customer:	D:							
Approvals:	Process Pl	an:	Date:	Tooling: SPC (Y/N):	Date:			R	Run Star Stop	" <b>I</b> V	R1* R2*		
Sequence ID/ Work Center 130 *130* Packaging	ID	Operation Description Identify as per dwg & Sto	ock Location: WA	Set Up/ Run Hours 00 4.00	Tool ID			Accept Oty	Reject Qty	Reject Number	Insp. Stamp		
Packaging		QC21- Final Inspection -	Work Order Release	0.00	•		<b>(</b> )	. 10	,				

0.00

Memo

\*14**0**\*

Quality Control

A Rm 13/11/27.

NCK: Y	es / No				WORK ORDER NON-	CON	IFUKI	MANCE / UP	DATE	QA Closed:	Dat	te:			
Work Orde	ır.				DISPOSITION		AGAINST DEPARTMENT/PROCESS								
Part No.					Rework Scrap Use-as-is		, Skid-tube Crosstul  Machining Small Fo			1	Water Jet d. Eng. Coor. re/Packaging	Quality			
NCR N	lo				Work Order Update	]	Large Fab Compos			,					
Root				Descri	ption of work order update	Ir	nitial	Ac	tion	Sign &					
Cause	Date	Step	Qty	(	or Non-conformance	Chi	ef Eng	Desc	ription	Date	Verification	n QC Inspector			
Doc/Data															
Equip/Tooling						1		:							
Operator					•										
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Setup															
Other	_					1									
Process															
Supplier Training	_														
Unapproved	_														
Onapproved		I	<u>.                                    </u>			:AUL	T CATE	GORY			1				
Landir	ng Gear				General										
	Bending				Bend		Grain			Ovalized	I	Pressure/Forced			
		Centre Not Concentric to O/S			BOM/Route		Hardwa	re	<u> </u>	Over/Under	tolerance	Temperature/Cure			
	Cracks	<b>⊣</b>			Broken/Damaged	П	Inspecti	on incomplete		Part Incorre	ct	Weld			
Ì	Crushed/	Crimped			Burrs	П	Instruct	ions Incomplete/	Unclear	Part Lost/Mi	issing	Wrong Stock Pulled			
	Cuffs				Contamination	П	Mainte	nance		Part Moved	'	<del></del>			
ľ	Heat Trea	at			Countersink		Mislabe	led		Positioned V	Vrong				
	Inspectio	n Strip in	Tube		Cut Too Short		Misread	ſ		Power Loss/	Surge	Other			
	Ripples in	Bend			Drill Holes		Offset				•				
	Torque V	Vaves in I	Extrusio	n [	Drawing		Out of 0	Calibration							
	Turning S	equence			Finish	Out of Sequence									

Outside Dimensions

DQA:

Date:

Wave/Twist in Tube

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

103582 88428

NCR: Y	Yes / No WORK ORDER NON-CONFORMANCE / UPDATE														
									- Att to		Q/	A Closed:	Da	te:	
Work Orde	er:					DISPOSITION				AGAINST D	RTMENT/	PROCESS			
Part No.  NCR No.						Rework Scrap Use-as-is Work Order Update	Skid-tube Crosstube  Machining Small Fab  Thermoforming Finishing  Large Fab Composite				Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier				Engineering Quality Other
Root			I		Descri	ption of work order update	1	nitial	Act	ion		Sign &			
Cause		Date	Step	Qty	(	or Non-conformance	Ch	ief Eng	Descr	ription		Date	Verificatio	n	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved															
				•			AUL	T CATE	GORY						
Landi	$\overline{}$	<b>iear</b> Bending			Г	General Bend		Grain		Г	٦٥٧	valized		Г	Pressure/Forced
	-	Centre No	ot Conce	ntric to	o/s	BOM/Route		Hardwa	ire			ver/Under t	tolerance		Temperature/Cure
	$\vdash$	Cracks				Broken/Damaged		Inspect	ion Incomplete	<u> </u>	Pa	rt Incorrec	t		Weld
		Crushed/	Crimped			Burrs		Instruct	ions Incomplete/U	Jnclear	Pa	art Lost/Mis	ssing		Wrong Stock Pulled
		Cuffs				Contamination		Mainte	enance		Pa	art Moved			
		Heat Trea	it			Countersink		Mislabe	eled		Po	ositioned W	rong '		-
		Inspectio	n Strip in	Tube		Cut Too Short		Misread	d		Po	ower Loss/S	iurge		Other
		Ripples in	Bend			Drill Holes		Offset							

Out of Calibration

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

August-29-13 1:30:26 PM

Work Order ID:

106357

Parent Item:

D4034-041

Parent Item Name:

Aft Upper Rib Assembly

**Start Date:** 9/04/13

Required Date: 9/04/13

Start Qty: 1.00

Required Qty: 1.00

DADODEO Bushting

Manufactured

No

100

Each

211.0000

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4 66 13-11-26

<b>Location</b>	Loc Oty Loc Code	
WA002	6 B108817 -	-> (Zx)
102482	4	
99143	2 0 100021/-	
WA004	205 B 108034—	> (2x)
100402	29	
100917	40 B100917	-> (2x)
102664	76	
66437	2	
70333	4	
72482	4	
82977	· 1	
84717	3	<del></del>
88077	23	
88377	7	
92020	12	
98877	4	

NCR: Y	'es	/ No				<b>WORK ORDER NON-</b>	CON	<b>IFORN</b>	ANCE / UPI	DATE						
											QA Closed:	Date	:			
Work Order:						DISPOSITION		AGAINST DEPARTMENT/PROCESS								
	_					Rework	7 <b> </b>		Skid-tube	Crosstube	7	Water Jet	Engineering			
Part N	lo.					Scrap	1		Machining	Small Fab	Pro	d. Eng. Coor.	Quality			
	_					Use-as-is	1	Therm	noforming	Finishing	Rec/Sto	e/Packaging	Other			
NCR N	١o.					Work Order Update	1		Large Fab	Composite		Supplier				
								_								
Root					Descri	ption of work order update	1	nitial	Act	tion	Sign &	• 				
Cause		Date	Step	Qty		or Non-conformance	Chi	ef Eng	Desci	ription	Date	Verification	QC Inspector			
Doc/Data	Ш				<u> </u>	·										
Equip/Tooling	$\Box$		į		-	,										
Operator			- 				1									
Material			 								1					
Setup							1					٠				
Other	Ц															
Process	Ц										.					
Supplier	Ш															
Training	Ц						1									
Unapproved																
							AUL	T CATE	GORY			***	, ,			
Landi	_				_	General				_	<b></b>	Γ-	<b>-</b>			
	-	Bending			_	Bend	-	Grain			Ovalized	. <b>-</b>	Pressure/Forced			
	$\boldsymbol{\vdash}$	Centre Not Concentric to O/S			o/s	BOM/Route		Hardwa		<u> </u>	Over/Under	<b>—</b>	Temperature/Cure			
	-	Cracks Broken/Damaged				$\vdash$	-	on Incomplete	<u> </u>	Part Incorre	<u> </u>	Weld				
		Crushed/	Crimped			Burrs			ions Incomplete/	Unclear	Part Lost/M	ssing	Wrong Stock Pulled			
	$\vdash$	Cuffs			<u> </u>	Contamination	$\vdash$	Mainte		<u> </u>	Part Moved					
	${f \vdash}$	Heat Trea			L	Countersink	$\vdash$	Mislabe		.	Positioned V	_	<b>¬</b> .			
	-	Inspectio		Tube	<u> </u>	Cut Too Short		Misread	1	L	Power Loss/	Surge	Other			
	Ш	Ripples in	n Bend		L	Drill Holes	$\vdash$	Offset								
	Torque Wayes in Extrusion Drawing					1 1	Out of (	alibration								

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

Folio





